### Recipient Committee

Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp	CAL 20 F	CALIFORNIA 2001/02 FORM		
	Statement covers period from 07/01/2017	Date of election if applicable: (Month, Day, Year)		Page	of  For Official Use Only		
SEE INSTRUCTIONS ON REVERSE	through 12/31/2017						
1. Type of Recipient Committee: All Commit	tees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:				
<ul> <li>Officeholder, Candidate Controlled Committee</li> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5.)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> <li>Political Party/Central Committee</li> </ul>	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election Stater ☐ Semi-annual State ☐ Termination Stater ☐ Amendment (Expla	ment ment	Special Suppler	ly Statement Odd-Year Report nental Preelection ent - Attach Form 495		
3. Committee Information	I.D.NUMBER 1228854	Treasurer(s)					
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Kings County Republican Central Committee (State)	1	NAME OF TREASURER Darrin Monteiro					
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS					
CITY STATE ZIP COL Visalia CA 93291-431	( )	CITY Hanford	STATE CA	ZIP CODE 93230-6581	AREA CODE/PHONE 559-707-4195		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO		NAME OF ASSISTANT TREASUI	RER, IF ANY				
CITY STATE ZIP COL Visalia CA 93291-431		MAILING ADDRESS					
OPTIONAL: FAX/E-MAIL ADDRESS darrinj7@gmail.com		CITY	STATE	ZIP CODE	AREA CODE/PHONE		
ommy, e gilimicom		OPTIONAL: FAX/E-MAIL ADDRE darrinj7@gmail.com	SS				
4. Verification  I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury  Executed on 01/31/2018 By Darrin Monteiro				ein and in the a	ittached schedules		
DATE Executed on 01/31/2018 By Darrin Monteiro	SIGNATURE OF TREASURER OF		E OFFICER OF SPONSOR				
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER						
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER				FPPC Form 460 (June/01) Helpline: 866/ASK-FPPC		

State of California

COVER PA	GE - PART 2
CALIFORNIA FORM	460

Officeholder or Candidate Controlled	d Committee	6.	. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE	_		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling office	ceholder, cand	idate, or state	measure prop	onent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your cand	e primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY
COMMITTEE NAME	I.D.NUMBER	7.	Primarily Formed (		E List names o	of officeholder(s	s) or candidate(s) Ffc
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
CITY STATE ZIP	CODE AREA CODE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	·						
CITY STATE ZIP	CODE AREA CODE/PHONE		Attac	h continuation	sheets if nece	ssary	

#### **Campaign Disclosure Statement Summary Page**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink. to whole dollars.

Amounts may be rounded

Statement covers period **CALIFORNIA FORM** from 07/01/2017 through  $\frac{12/31/2017}{}$ of  $\underline{28}$ Page  $\frac{3}{2}$ I.D. NUMBER

SUMMARY PAGE

FPPC Toll-Free Helpline: 866/ASK-FPPC

Kings County Republican Central Committee (State) 1228854 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) Running in Both the State Primary and CALENDAR YEAR TOTAL TO DATE General Elections \$15,000.00 \$37,373.00 1. Monetary Contributions ..... Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 Loans Received ..... Schedule B, Line 7 20. Contribution \$15,000.00 \$37,373.00 SUBTOTAL CASH CONTRIBUTIONS ..... \$.00 Add Lines 1 + 2 \$.00 Received \$0.00 \$0.00 Nonmonetary Contributions ..... Schedule C, Line 3 21. Expenditures \$.00 \$.00 \$15,000.00 \$37,373.00 TOTAL CONTRIBUTIONS RECEIVED ..... Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$6,719.61 \$8,075.06 **Candidates** Payments Made ..... Schedule E. Line 4 \$0.00 \$0.00 Loans Made ..... 22. Cumulative Expenditures Made\* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$6,719.61 \$8,075.06 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 (\$366.99) \$0.00 Date of Election Total to Date Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 (mm/dd/yy) \$0.00 \$0.00 10. Nonmonetary Adjustment ..... Schedule C, Line 3 \$6,352.62 \$8,075.06 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$38,543.43 To calculate Column B, add 12. Beginning Cash Balance ..... Previous Summary Page, Line 16 amounts in Column A to the \$15,000.00 13. Cash Receipts ..... Column A, Line 3 above corresponding amounts from Column B of your last \$0.00 report. Some amounts in 15. Cash Payments ..... \$6,719.61 Column A. Line 8 above Column A may be negative figures that should be \$46,823.82 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2. 7. and 9 (if **Cash Equivalents and Outstanding Debts** \*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. any). \$0.00 18. Cash Equivalents ..... See instructions on reverse \$0.00 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above FPPC Form 460 (June/01)

### Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A

from_				CALIFORNIA 460			
	ONS ON REVERSE			through12/31/201	.7	Page _	4 of 28
NAME OF FILER Lings County Rep	publican Central Committee (State)					I.D. Nui 1228854	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/14/2017	Allergan Sunrise, FL 33323	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00		
11/20/2017	Jean Fuller for Assembly 2018 Elk Grove, CA 95624 Committee ID: 1376380	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTA	<b>L</b> \$15,000.00			
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)		·····	\$15,000.00	IN		II
. Total mone	ceived this period - unitemized contributions of less etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, 0			\$0.00	PT	TH - Other Y - Politica	

#### Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

SCHEDULE B - PART 1
CALIFORNIA 160

Statement covers period

Loans Received		,	to whole dollars.		from07/01/2017	7	FORM	400
SEE INSTRUCTIONS ON REVERSE					through	017	Page <u>5</u>	of <u>28</u>
NAME OF FILER							I.D. NUMBER	
Kings County Republican Central Committee (State)							1228854	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
						%		DED EL FOTIONIS
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)				* 	Amounts forgi another party a reported on Scl	ven or paid by lso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number) *	* If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	ther than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	tributor Committee	FPPC 1	FPPC For Foll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

#### Schedule B - Part 2 **Loan Guarantors**

#### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>6</u> of <u>28</u>
	I.D. Number

				110111			
SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  Kings County Republican Central Committee (State)				through <u>12/31/2017</u>		Page <u>6</u> I.D. Numb 1228854	<b>of</b> 28
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMU TO D	ILATIVE DATE	BALANCE OUTSTANDING TO DATE
			LENDER		CALENDA	AR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELE (IF REQU		
			LENDER		CALENDA	AR YEAR	
	☐ IND ☐ COM						
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELE (IF REQL	ECTION JIRED)	
			LENDER		CALENDA	AR YEAR	

PER ELECTION (IF REQUIRED) ☐ PTY DATE scc LENDER CALENDAR YEAR ☐ IND ☐ COM □отн PER ELECTION (IF REQUIRED) PTY SCC DATE Enter on Summary Page, Line 17 only. **SUBTOTAL** 

#### Schedule C Type or print in ink. SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** from 07/01/2017through <u>12/31/2017</u> of 28Page 7 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Kings County Republican Central Committee (State) 1228854 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME. STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE \* GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER **VALUE** (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) СОМ ☐ PTY □ scc СОМ □отн □ PTY scc □ сом □ отн ☐ PTY □ scc СОМ PTY □ scc Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.

(Include all Schedule C subtotals.)....

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\*Contributor Codes

IND - Individual

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	_ Page <u>8</u> of <u>28</u>
	I.D. NUMBER 1228854

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Kings County Republican Central Committee (State) 1228854 **CUMULATIVE TO DATE** NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS PER ELECTION DATE TYPE OF PAYMENT (IF REQUIRED) CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, **PERIOD** (IF REQUIRED) (JAN.1 - DEC. 31) OR COMMITTEE Monetary Contribution Nonmonetary Contribution Independent Expenditure ☐ Oppose Support Monetary Contribution Nonmonetary Contribution ' Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose **SUBTOTAL** Schedule D Summary 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)

2. Unitemized contributions and independent expenditures made this period of under \$100 ......

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .........

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL \_\_\_\_\_

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page 9 of 28
	I.D. NUMBER 1228854

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kings County Republican Central Committee (State)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LEG legal defense LIT campaign literature and mailings  MTG meetings and appearances OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor voter registration VOT voter registration WEB information technology costs (internet, email)	CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  PET petition circulating  PHO phone banks  POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)  TEL t.v. or cable airtime and production costs  TRC candidate travel, lodging, and meals  TRS staff/spouse travel, lodging, and meals  TSF transfer between committees of the same candidate/sponsor voter registration			MTG	meetings and appearances		•
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals FND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services (legal, accounting) FNO professional services (legal, accounting) FNO voter registration	CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense  POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)  TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor	CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration	FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
LEG legal defense PRO professional services (legal, accounting) VOT voter registration			POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
	IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)	LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
	LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Vernon Costa Hanford, CA 93230-9010	СМР	Canopy for events	\$214.49
Daizy & Associates Visalia, CA 93291-4316	PRO	Accounting Services	\$152.50
Daizy & Associates Visalia, CA 93291-4316	PRO	Accounting Services	\$311.13

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$6,669.61
2. Unitemized payments made this period of under \$100.	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	<b>AL</b> \$6,719.61

#### Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page 10 of 28
	I.D. NUMBER 1228854

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kings County Republican Central Committee (State)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Daizy & Associates Visalia, CA 93291-4316	PRO	Accounting Services	\$135.00
Visalia, CA 93291	TSF		\$738.73
Committee ID: C00609776  Kings County Republican Central Committee (Federal)  Visalia, CA 93291	TSF		\$901.52
Committee ID: C00609776			
Daizy & Associates Visalia, CA 93291-4316	СМР	Accounting Services	\$140.60
Kings County Republican Central Committee (Federal) Visalia, CA 93291	TSF		\$3,555.14
Committee ID: C00609776			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

#### Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>11</u> of <u>28</u>
	I.D. NUMBER

1228854

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kings County Republican Central Committee (State)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Daizy & Associates Visalia, CA 93291-4316	СМР	Accounting Services	\$180.50
Keith Fagundes for DA 2018 Hanford, CA 93230	СТВ		\$340.00
Committee ID: 1363085			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$6,669.61

### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA FORM	460
from	07/01/2017	FORM	TUU
through	12/31/2017	Page <u>12</u>	of <u>28</u>

I.D. NUMBER

1228854

 INICTOL	ICTIONS	ON	REVERSE
IINDIKU	JULIUNS	OIN	KEVEKSE

NAME OF FILER

Kings County Republican Central Committee (State)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP CNS	campaign paraphernalia/misc. campaign consultants		member communications meetings and appearances		radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Daizy & Associates Visalia, CA 93291-4316	PRO Accounting Serivces	\$152.50	\$0.00	\$152.50	\$0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$152.50	\$0.00	\$152.50	\$0.00

#### **Schedule F Summary**

<ol> <li>Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for</li> </ol>	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$0.00

accrued expenses of \$100 of filore, plus total uniternized payments on accrued expenses under \$100.)	AID TOTALS #500.5
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and	
on the Summary Page, Column A, Line 9.)	NET (\$366.

... **NET** (\$300.99)

May be a negative number.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 46U
through _12/31/2017	Page <u>13</u> of <u>28</u>
	I.D. NUMBER 1228854

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kings County Republican Central Committee (State)

NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
A Brown and all and a control of the				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Daizy & Associates Visalia, CA 93291-4316	PRO	Accounting Services	\$106.65
Connell Donatelli, Inc Alexandria, VA 22314	СМР	Voter Registration media and management files	\$9,875.00
Boston House of Pizza Hanford, CA 93230		Refreshments for Volunteers	\$37.26
Donut Country Hanford, CA 93230		Refreshments for office	\$6.71
Attach additional information on appropriately labeled continuation shee	ets	1	TOTAL* \$9981.65

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Kings County Republican Central Committee (State)

NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy Market Hanford, CA 93230		Refreshments for Volunteers	\$30.85
Target Hanford, CA 93230		Appreciation gift card for staff	\$11.85
Target Hanford, CA 93230		Appreciation gift card for staff	\$11.85
Smart & Final Hanford, CA 93230		Refreshments for Volunteers	\$137.03

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Share of Allocated Expenses with Federal Party Committee

Kings County Republican Central Committee (State)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy Market Hanford, CA 93230		Refreshments for Volunteers	\$14.15
Boston House of Pizza Hanford, CA 93230		Refreshments for Volunteers	\$72.62
Best Buy Market Hanford, CA 93230		Refreshments for Volunteers	\$13.24
Donut Country Hanford, CA 93230		Refreshments for Volunteers	\$14.20

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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Kings County Republican Central Committee (State)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS	Mileage reimbursement for Executive Director	\$73.20
	Refreshments for Volunteers	\$23.03
	Refreshments for office	\$134.55
	Cleaning Supplies	\$2.70
		TRS Mileage reimbursement for Executive Director  Refreshments for Volunteers  Refreshments for office

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$73.20

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

Kings County Republican Central Committee (State)

NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Donut King Hanford, CA 93230		Donuts	\$7.89
Airnet Group Inc Chattanooga, TN 37401	СМР	Phone Banking	\$1,199.01
Best Buy Market Hanford, CA 93230		Refreshments for office	\$19.52
Dixie Lobmeyer Hanford, CA 93230	CNS	Victory office staff	\$2,370.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$3569.01

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kings County Republican Central Committee (State)

NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dixie Lobmeyer Hanford, CA 93230	TRS	Mileage reimbursement	\$36.26
Dixie Lobmeyer Hanford, CA 93230	СМР	Reimbursements for office refreshments	\$372.79
Best Buy Market Hanford, CA 93230		Refreshments for office	\$49.50
Best Buy Market Hanford, CA 93230		Cleaning Supplies	\$5.07
Attach additional information on appropriately labeled continuation sheets	<del></del>	1	TOTAL* \$409.05

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

Kings County Republican Central Committee (State)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Donut King Hanford, CA 93230		Donuts for Volunteers	\$7.89
Smart & Final Hanford, CA 93230		Refreshments for Volunteers	\$8.46
Smart & Final Hanford, CA 93230		Refreshments for Volunteers	\$122.34
Daizy & Associates Visalia, CA 93291-4316	PRO	Accounting Services	\$138.72
Attach additional information on appropriately labeled continuation sheet	ts.	ı	TOTAL* \$138.72

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

Kings County Republican Central Committee (State)

SEE INSTRUCTIONS ON REVERSE

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Home Depot Hanford, CA 93230	Incen	ntives for Volunteers	\$23.70
Donut King Hanford, CA 93230	Refre	eshments for Office	\$9.47
Best Buy Market Hanford, CA 93230	Refre	eshments for office	\$48.68
Donut King Hanford, CA 93230	Refre	eshments for Office	\$7.89
Attach additional information on appropriately labeled continuation sheets.	1 1		TOTAL* \$0.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

Kings County Republican Central Committee (State)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Airnet Group Inc Chattanooga, TN 37401	РНО	Phone Banking	\$1,651.16
Dixie Lobmeyer Hanford, CA 93230	TRS	Mileage reimbursement	\$20.87
Dixie Lobmeyer Hanford, CA 93230	СМР	Supplies/refreshments for office	\$381.63
Smart & Final Hanford, CA 93230		Refreshments for Office	\$107.33

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2053.66

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kings County Republican Central Committee (State)

NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
	refreshments for office	\$38.09
	Cleaning supplies for office	\$8.46
	Pizza for Volunteers	\$81.72
СМР	Consulting Fee	\$2,370.00
		Cleaning supplies for office  Pizza for Volunteers

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2370.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kings County Republican Central Committee (State)

NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
СМР		\$211.47
	Refreshments for office	\$45.93
	Refreshments for office	\$9.93
001	Refreshments for Volunteers	\$7.90
	CMP	Refreshments for office  Refreshments for office

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$211.47

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

Kings County Republican Central Committee (State)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
	Refreshments for office	\$7.89
	Refreshments for office	\$75.25
OFC	Rental equipment for phone banking	\$637.80
СМР	Refreshments for Office	\$244.97
	OFC	Refreshments for office  Refreshments for office  OFC Rental equipment for phone banking

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$882.77

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

Kings County Republican Central Committee (State)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Daizy & Associates Visalia, CA 93291-4316	PRO	Accounting Services	\$189.60
Best Buy Market Hanford, CA 93230		Cleaning supplies for office	\$9.51
Boston House of Pizza Hanford, CA 93230		Pizza for volunteers	\$47.20
Dixie Lobmeyer Hanford, CA 93230	CNS	Consulting Fee	\$2,370.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2559.60

FPPC Form 460 (June/01)

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Kings County Republican Central Committee (State)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR Share of Allocated Expenses with Federal Party Committee

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dixie Lobmeyer Hanford, CA 93230	OFC		\$56.71
Donut King Hanford, CA 93230		Refreshments for office	\$7.89
Dixie Lobmeyer Hanford, CA 93230	CNS	Victory office staff	\$2,370.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2426.71

Schedule H -	
Loans Made to	Others*

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	SCHEDULE H
tatement covers period	CALIFORNIA 460
	500V 40U

_oans Made to Others*		Amounts may be rounded to whole dollars.		from <u>07/01/2017</u>		california 460		
EE INSTRUCTIONS ON REVERSE					through <u>12/31/20</u>	)17	Page <u>27</u>	of 28
IAME OF FILER Kings County Republican Central Committee (State)				1			I.D. NUMBER 1228854	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary  . Loans made this period  Total Column (b) plus unitemized loans								** If Required
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
3. Net change this period. (Subtract Line					NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from07/01/2017	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERS	SE		through <u>12/31/2017</u>	Page 28 of 28	
NAME OF FILER Kings County Republican Central	1 Committee (State)			I.D. NUMBER 1228854	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional info	ormation on appropriately labeled continuation shee	ets.	SUBTO	TAL\$.00	
Schedule I Summar  1. Increases to cash of \$	ry :100 or more this period		\$0.00		

2. Unitemized increases to cash under \$100 this period. \$0.00

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).). \$0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.). Total \$0.00